

October 26, 2007

Universal Service Administrative Company Letter of Appeal 2000 L. Street, NW, Suite 200 Washington, DC 20036

Docket No.: CC Docket No. 96-45

Legal Reporting Name: Hunt Telecommunications, LLC

Filer ID: 824600

RE: Letter of Appeal - May 2007 FCC Form 499-Q Revision Rejection

To whom it may concern:

Hunt Telecommunications is submitting this Letter of Appeal in response to a letter issued by USAC on 09/11/2007 indicating that the revised May 2007 FCC 499-Q has been rejected. It is the intention of Hunt Telecommunications to receive a reversal ruling based on the facts/details provided herein and with consideration to our account history, the actions that we are taking to resolve the discrepancies and our desire to continue to provide services to those customers that benefit from other FCC funding programs.

Hunt Telecommunications historically has been a de minimis telecommunications provider. As a de minimis provider, we have not been required to contribute nor file a Telecommunications Reporting Worksheet (Form 499). USAC records indicate that although Hunt Telecommunication was not required to submit FCC Form 499-Q due to de minimus status, the August 2005 499-Q and the February 2006 499-Q were submitted and reported zero revenue for the company. Revenue growth was experienced in the 2nd Quarter of 2006 therefore August 2006 499-Q was filed to report such growth even though none of the growth was attributed to interstate/intrastate revenue.

It wasn't until January 2007 that Hunt Telecommunications began accruing revenue for interstate telecommunication services which would have been reported on May 2007 499-Q. On May 1, 2007, a former employee of Hunt Telecommunications completed the May 2007 FCC Form 499Q incorrectly and reported that 100% of company revenue was attributed to interstate revenue. As a result, USAC has calculated quarterly contributions based on inaccurate figures and three invoices have been generated thus far – one for each month that 100% revenue was

USAC Letter of Appeal 10/26/200	7	Page 1
	Hunt Telecom, LLC 943 Washington, St.	
	Franklinton, LA 70438 Phone: (985) 795-0025 Toll Free: 888-211-6475	
	Fax: (985) 795-2168	



used to project 3rd Quarter earnings. The reporting error was not detected until the first invoice was received (Invoice #UBDI0000257994) dated 07/20/2007. At this point the available time-frame for revisions had already passed, therefore, we began the appeal process.

We do recognize that an email notification was generated automatically by the USAC billing system at the time the May 2007 499-Q was submitted which informed us of the increase in reported revenue. The email indicated that compared to the last filing dated 02/01/2007 (which was an estimate filing calculated by USAC), our contribution base would increase. Since Hunt Telecommunications had experienced considerable revenue growth (zero attributed to interstate/intrastate revenue until January 2007) any interstate growth reported in May 2007 (for the 1st Quarter) could be considered significant. It is for these reasons that the notification was not interpreted as a warning nor that a revision would be needed.

Included in this appeal is a copy of the Revised Form 499-Q Rejection decision letter being appeals, the corrected May 2007 Form 499Q completed 09/05/07, the original May 2007 499Q filed incorrectly and the August 2006 499Q which is the first filing that reported revenue (although zero was attributed to interstate/intrastate revenue). Please contact the authorized representative below should additional information be needed:

Jason S. Hunt, President

Jason@hbcorporate.com

Hunt Telecom, LLC

Hunt Brothers of La, LLC

509 West Morris

Hammond, La. 70403

Office: 985-795-0025

Fax: 985-795-2168

I appreciate your cooperation as we work to resolve these discrepancies.

Sincerely,

Jason S. Hunt President

Hunt Telecom, LLC

USAC Letter of Appeal 10/26/2007

mo

Page 2

Hunt Telecom, LLC 943 Washington, St. Franklinton, LA 70438

Phone: (985) 795-0025 Toll Free: 888-211-6475



September 11, 2007

Attn: John Durnin
Hunt Telecommunications, LLC
943 Washington St.
Franklinton, LA 70438

Form 499 Filer ID: 824600

RE: May 2007 FCC Form 499-Q Revision Rejection

Federal Communications Commission (FCC) regulations require carriers to file an FCC Form 499-A annually and an FCC Form 499-Q quarterly and require the Universal Service Administrative Company (USAC) to bill contributors based on reported revenues. See generally 47 C.F.R. Part 54. The May 2007 FCC Form 499-Q was due Tuesday, May 01, 2007, with revisions due by Friday, June 15, 2007 (45 days later). This 45 day form revision window is clearly noted in the instructions for the FCC Form 499 Q, is discussed in a document entitled "Helpful Hints" that was included with the form, and is posted on USAC's website www.universalservice.org. In addition, questions concerning forms and revisions can be addressed to USAC via email at Form499@universalservice.org.

Because USAC received the May 2007 FCC Form 499-Q submitted by the above-referenced Form 499 Filer ID 824600 Hunt Telecommunications, LLC after the due date and outside of the 45-day revision window, the form was untimely and will not be processed.

If this submission was intended to revise revenue reported on a previously filed original Form 499-Q, please note USAC has relied upon the revenue previously projected by you for the purposes of calculating your universal service charges for July, August and September 2007. If you failed to timely file an original Form 499-Q, please note USAC has relied on revenue previously reported by you for the purpose of calculating your universal service charges for July, August and September 2007.

When a carrier fails to file an FCC Form 499 by the due date, in order to calculate universal service charges for the relevant period, FCC regulations require USAC to estimate that carrier's revenue based upon previously reported revenue information.

Please note that although you missed the revision window for submission of the Form 499-Q, the annual/quarterly (A/Q) true-up will provide a remedy. USAC's 2008 A/Q true-up will reconcile and revise contributor's account accordingly. The 2008 Form 499 A, reporting annual 2007 revenue, has a due date of April 1, 2008. Upon receipt of contributor's 2008 Form 499-A, USAC will perform the A/Q true-up and post appropriate credits or adjustments to your account.

If you wish to appeal this decision with USAC, your appeal must be postmarked no later than 60 days after the date of USAC's rejection letter. Appeals postmarked after 60 days from the date of this letter will be automatically dismissed.

In the event that you choose to appeal the decision, you should follow these guidelines:

- Write a "Letter of Appeal to USAC" explaining why you disagree with this Form 499-Q rejection letter and identify the outcome that you request.
- Be sure to refer to CC Docket No. 96-45 on all communication with the FCC.
- The appeal must identify the "Legal Reporting Name" and "Filer 499 ID".
- Provide necessary contact information. Please list the name, address, telephone number, fax number, and e-mail address (if available) of the person who can most readily discuss this appeal with USAC.
- Explain the appeal to the USAC. Please provide documentation to support your appeal.

- Attach a photocopy of this Revised Form 499-Q Rejection decision that you are appealing.
- Mail your letter to:
 Letter of Appeal
 USAC
 2000 L Street, NW, Suite 200
 Washington, DC 20036
- Appeals submitted by fax, telephone call, and e-mail will not be process

The response will indicate whether USAC

- Agrees with your letter of appeal, and approves an outcome that is different from the Revised Form 499-Q
 Rejection Letter; or
- Disagrees with your letter of appeal, and the reasons therefore.

If you disagree with USAC's response to your "letter of appeal," you may file an appeal with the FCC within 60 days of the date USAC issued its decision in response to your "Letter of Appeal." Again, please note your appeal must be postmarked no later than 60 days after the date of the Appeal Decision. Appeals postmarked after 60 days from the date of USAC's response to your appeal will be automatically dismissed. The FCC rules governing the appeals process (Part 54 of Title 47 of the Code of Federal Regulations 54.719 – 54.725) are available on the FCC web site (www.fcc.gov).

Please be sure to refer to CC Docket No. 96-45 on all communication with the FCC. The appeal must also provide your company's name and Filer ID, plus necessary contact information, including the name, address, telephone number, fax number, and e-mail address of the person filing the appeal. Unless the appeal is by ECFS, please include a copy of the decision at issue.

Appeals submitted via the United States Postal Service, should be sent to the address below (For security purposes, hand-delivered or messenger-delivered documents will not be accepted at this Washington, DC address):

Federal Communications Commission
Office of the Secretary
445 – 12th Street, SW
Room TW-A325
Washington, DC 20554

Documents sent by hand-delivery or messenger should be sent to the following address:

Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743
(8:00 A.M. – 5:30 P.M. ET)

Appeals may also be submitted to the FCC electronically, either by the Electronic Comment Filing System (ECFS) or by fax. The FCC recommends filing with the ECFS to ensure timely filing. Instructions for using ECFS can be found on the ECFS page of the FCC web site. Appeals to the FCC filed by fax must be faxed to 202-418-0187. Electronic appeals will be considered filed on a business day if they are received at any time before 12:00 A.M. (midnight), Eastern Standard Time. Fax transmissions will be considered filed on a business day if the complete transmission is received at any time before 12:00 A.M.

If you have questions or concerns regarding this letter, please contact USAC Customer Service at (888) 641-8722 Option 1, Option 2.

Sincerely,

USAC

FCC Form 499-Q Telecommic Quarterly Filing for Universal Service C		Reporting \	Norksheet ase read instruction	ons before completi	ng <<<	Approval by OMB 3060-0855
Block 1: Contributor Identification Inform			101	Filer 49		24600
102 Legal name of reporting entity		HUNT TE	LECOMMILN	CATIONS, L	ic	
103 IRS employer identification numb	Br .	56 - 2	407135			
104 Name telecommunications provid				TELECOM		
105 Holding company [All stillisted comp	1					
106 FCC Registration Number (FRN)						
107 Complete mailing address of rep	orting entity's		509 h	I MORRIS AV	E	
corporate headquarters			HAMM	OND LA	70403	
Block 2: Contact Information						
108 Person who completed this work	sheet	ist LISA		M B lest	HUSHE	<u>s</u>
109 Telephone number of this person					<u> </u>	<u> </u>
110 Fax number of this person				795-2168		
111 Email of this person		Ihua	hes@hbo	corporate.	com	
112 Billing address and billing contact		LISA HUG	HES			
[Bills for Universal Service contribution will be sent to this address.]	tions	509 W MO	LA 7040	3		
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113 Year of historical revenue inform	ation					
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116 End-user telecommunications re pase-through charges for univer- but excluding international-to-in-	sai service cont	ributions. /	73,086	173,02	36	0
117 All other goods and services			2	Colum	nn (b) and (c) r	not requested
118 Gross-billed revenues from all s	ources sum o	f above]	3.686		for Lines 117 a	and 118
119 Projected gross-billed end-user revenues including any pass-th- excluding international-to-intern	ough charges for	nternational telector universal services	minunications se contributions, b	· · · · · · · · · · · · · · · · · · ·	190395	5 -
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103	IRS employer ide		ber				107135			
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105	Holding company					here 1	7,7,7			
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Block 1:	Contributor Identi	fication inform	nation			101	i		Filer 499 ID	824600		
102	Legal name of repo	ting entity		Hunt Telecom	nunications	, LLC						
103	IRS employer identi		er	56-2407136								
104	Name telecommuni			doing busine	SS 31	Hunt Telec	com .					
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Appendix N: November 2007 FCC Form 499-Q

Hunt Telecom, LLC 943 Washington, St. Franklinton, LA 70438 Phone: (985) 795-0025 Toll Free: 888-211-6475 Fax: (985) 795-2168

Quarte	। ।।।। भववन्यः । elecommunication eligible eligibl	ons Repo	rting W	orksheet e read instruc	tions before completing <	Approval by OMB <> 3060-0855
Block	1: Contributor Identification Information			101	Filer 499 ID	824600
102	Legal name of reporting entity	HUN	IT TE	ECOMA	INICATIONS	
103	IRS employer identification number			07/35		
104	Name telecommunications provider is doing				T TELECOM	
105	Holding company [All affiliated companies should	I show same nam	ne here.]			
106	FCC Registration Number (FRN)					
107	Complete mailing address of reporting entity corporate headquarters	/s		1	OND, LA 7040	
Block	2: Contact Information			111111111111	1 -11 1 -1	
108	Person who completed this worksheet	First DA	NIEUE	-	M T Last MON	TEGUT
109	Telephone number of this person				195-0025	
110	Fax number of this person				795-2168	
111	Email of this person	d	monte		hbcorporate.	com
112	Billing address and billing contact person: [Bills for Universal Service contributions will be sent to this address.]	DA	NIELLE	MONT		
Block :	3: Contributor Historical and Projected Reve	nue Informatio	n			
113	Year of historical revenue information			:		
114	Indicate which Filing due quarterly filing May 1 this represents August 1				Projected revenues for April 1 - June 30 July 1 - September 30 October 1 - December 31	
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120	Projected collected end-user interstate and revenues including any pass-through charge excluding international-to-international revenues.	international to es for universa	elecommun al service co	ications entributions, b		0
	4: CERTIFICATION: to be signed by an office	r of the report	ing entity			
121	I certify that the revenue data contained her would likely cause substantial harm to the c information contained herein pursuant to se	ompetitive pos ctions 0.459, 5	sition of the 52.17, 54.71	company. In I1 and 64.604	equest nondisclosure of the of the Commission's Rule	e revenue s.
inform the al	ify that I am an officer of the above-named re nation and belief, all statements of fact contai bove-named company for the quarter and tha	ned in this Wo	rksheet are	true, that sai	d Worksheet is an accurate	e statement of the affairs of
	d on company procedures and policies.		$\overline{}$	1/	A	
122	Signature		100	Haw		
123	Printed name of officer		SON		MI 5 Last HVI	<u>V/</u>
124	Position with reporting entity	1	MAG		MEMBER	
125	Email of officer Required if available	- jt	1000		rporate .co	77/
126	Date	<u> </u>	0/23			doodling
127 Do no:	This filing is: Original filing t mail checks with this form. Send this form to: Form	499 Data Collect	tion Agent c./	LISAC 2000L	n 45 days of original filing of the thing of the thing of the things of	pton DC, 20036
	iditional information regarding this worksheet contact. T ERSONS WILLFULLY MAKING FALSE STATEMENTS IN THE WO					
	time, avoid problems - file electronically at	http://forms			Water line 10 or 11 or 11	FCC Form 499-Q February 2007



October 23, 2007

Form 499 Data Collection Agent C/o USAC Attn: Mary Wallace 2000 L Street, N.W. Suite Washington DC, 20036

Dear Mary,

Enclosed you will find the Hunt Telecommunications 499-Q Form due November 1, 2007. This mailing has been addressed to your attention to ensure that the form is received by USAC and submitted for processing.

If you would please contact me at the following contact information to let me know that the form was received, it would be greatly appreciated.

Danielle Montegut 509 West Morris Avenue Hammond, LA 70403 Office: 985-291-4913

Fax: 985-281-5173

Email: dmortegut@hbcorporate.com

Thank you for your continued assistance,

Danielle Montegut

Hunt Telecommunications

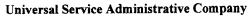
Hunt Telecom, LLC 943 Washington, St. Franklinton, LA 79438

Phone: (985) 795-0025 Toll Free: 888-211-6475



Appendix O: Past Due Notice dated 10/03/07

Hunt Telecom, LLC 943 Washington, St. Franklinton, LA 70438 Phone: (985) 795-0025 Toll Free: 888-211-6475





Collections Department For billing inquiries call (888) 641-8722

October 03, 2007

Hunt Telecommunications, LLC Billing Dept. 943 Washington St. Franklinton, LA 70438

THIS NOTICE PROVIDES IMPORTANT INFORMATION ABOUT YOUR ACCOUNT AND YOUR RIGHTS AND OBLIGATIONS UNDER LAW - PAST DUE NOTICE -

Dear Contributor,

Our records indicate that as of September 30, 2007, your account (Filer 499 ID 824600) is over 30 days past due and delinquent. The portion of your account balance that is delinquent totals \$6,647.86.

THE FOLLOWING PROVISIONS CONTAIN IMPORTANT INFORMATION AND A DESCRIPTION OF LEGAL RIGHTS, OBLIGATIONS, AND OPPORTUNITIES. FIRST NOTICE-DELINQUENT ACCOUNT

- 1. Debtor is cautioned that failure to make the demanded payment will result in further sanctions, including, but not limited to, the initiation of proceedings to recover the outstanding debt, together with any applicable administrative charges, penalties, and interest pursuant to the provisions of the Debt Collection Act of 1982 (Public Law 97-365) and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA), as set forth below.
- 2. If we do not receive full payment of the outstanding Debt including associated administrative fees and penalties within 30 days of the date of this letter (Demand Date), pursuant to the DCIA, you may incur additional charges and costs, and the possibility that the Debt may be transferred to the Federal Communications Commission (Commission or FCC) and/or the United States Department of Treasury (Treasury) for debt collection. The FCC has determined that the funds are owed to the United States pursuant to the provisions of 31 USC § 3701 and 47 USC § 254. Because the unpaid amount is a debt owed to the United States, we are required by the DCIA to impose interest and to inform you what may happen if you do not pay the full outstanding debt. Under the DCIA, the United States will charge interest from the date of this notice, you will be required to pay the administrative costs of processing and handling a delinquent debt as set by the Treasury (currently 18% of the debt), and you will be charged an additional penalty of 6% a year for any part of the debt that is more than 90 days past due. Interest on the outstanding debt (DCIA Interest) will be assessed at the published investment rate for the Treasury tax and loan accounts (Treasury Current Value of Funds Rate). However, if you pay the full amount of the outstanding debt including associated administrative fees and penalties within 30 days of the Demand Date, the DCIA Interest will be waived. These requirements are set out at 31 U.S.C. § 3717.

Universal Service Administrative Company



Collections Department For billing inquiries call (888) 641-8722

3. When we transfer the Debt (to the Commission or later to the Treasury), you may be subject to other administrative proceedings. Your failure to pay the Debt may be reported to credit bureaus (see 31 USC § 3711(e)), the Debt will be considered for administrative offset (see 31 USC § 3716), the Debt may be further transferred to collection agencies (see 31 USC § 3711 & 3718), and also the Debt may be referred to the United States Department of Justice or agency counsel for litigation. In that situation, You may be subject to additional administrative costs that result from the litigation. Moreover, pursuant to 31 USC §3720B, a person owing an outstanding nontax debt that is in delinquent status shall not be eligible for Federal financial assistance. You should be aware that the discharge of any portion of the debt may be reported to the Internal Revenue Service as potential taxable income.

Opportunity of Inspection, Review, and Repayment Agreement

- 4. You have an opportunity to inspect and copy the invoices and the records pertinent to the Debt, and you may request that we review the records pertaining to the Debt and you may, in connection with that request and review, present evidence that all or part of the Debt is not past due or legally enforceable. Finally, you have an opportunity to request a written repayment agreement (including a Promissory Note) to pay the full amount of the Debt. In that case, however, You must first provide evidence that demonstrates financial inability to pay the debt in one payment. Your claim of financial inability to pay in one payment in subject to verification (see 31 CFR § 901.8), and if Your request is approved for further processing, You will be required to execute a written agreement suitable to the Commission. You should be aware that repayment agreements regularly impose a number of obligations on the debtor, including additional administrative charges, audit obligations, and surety bond requirements. For more information on the obligations associated with repayment agreements, see www.universalservice.org. If you desire to exercise any of these above described rights, you must do so in writing delivered to and received at the address below within 30 (thirty) days of the Demand Date. Any required evidence must be submitted at the same time that You submit your request. Failure to provide the written request (and, as appropriate, the required evidence) within the stated time is a waiver of these opportunities.
- 5. You may notify us in writing by mail or facsimile transmission at the following address and telephone number:

USAC Billing & Disbursement 2000 L Street, N.W., Suite 200 Washington, DC 20036 Attention: Billing Department Facsimile # (888) 637-6226 Voice telephone # (888) 641-8722



Universal Service Administrative Company

Collections Department For billing inquiries call (888) 641-8722

6. Submit payments using the instructions and addresses below:

ACH Payments:

ACH payments should be sent in a CCD+

format to:

ABA Number - 071000505; Bank Account

Number 59004563

Please include 499 Filer ID in your ACH

Check Payments:

Please send check payments to:

Universal Service Administrative Company

1259 Payshere Circle

Chicago, IL 60674

Please include 499 Filer ID on check

Sincerely,

USAC Collections Department



<u>Appendix P:</u> Hunt Telecommunication's response to the Past Due Notice– Exercising Rights dated 11/19/2007

Hunt Telecom, LLC 943 Washington, St. Franklinton, LA 70438 Phone: (985) 795-0025 Toll Free: 888-211-6475



November 19, 2007

USAC Billing & Disbursement 2000 L. Street, NW, Suite 200 Washington, DC 20036 Attention: Billing Department

Docket No.: CC Docket No. 96-45

Legal Reporting Name: Hunt Telecommunications, LLC

Filer ID: 824600

RE: Response Letter to Past Due Notice

To whom it may concern:

Hunt Telecommunications has received a Past Due Notice dated 10/03/07 from USAC outlining important information regarding our account and the rights and obligations of Hunt Telecommunications as a contributor. According to the Past Due Notice, we have thirty days from the date of the notice to make payment towards the claimed debt to avoid late fees, DCIA interest charges and the transfer of this debt to the FCC. This due date, also classified as the USAC Demand Date, was set for 11/02/07 for Hunt Telecommunications. Within the guidelines of the Past Due Notice it was explained that Hunt Telecommunications has 30 days from the Demand Date to exercise our rights outlined in Section 4: Opportunity of Inspection, Review and Repayment Agreement.

As a result, Hunt Telecommunications is exercising those rights and is formally requesting that USAC review all records pertaining to the debt, and in conjunction to this request, Hunt Telecommunications is presenting evidence that all or part of the debt is not past due nor is the considered debt legally enforceable. See <u>Appendix A</u>: Comprehensive Letter of Appeal submitted to USAC on 11/20/2007 outlining the detailed actions and documentation relative to Hunt Telecommunications attempt to reverse the claimed debt.

Also included in this Response Letter is a copy of the financial records for Hunt Telecommunications that demonstrates 1) interstate/intrastate revenue historically has been under \$10,000.00 and therefore we have been considered a de minimus provider, 2) Hunt Telecommunications increase in revenue and 3) that Hunt Telecommunications is incapable of being bound by such a financial burden. See Appendix B: Hunt Telecommunication – 2006 and 2007 Financial Profit & Loss Records and Revenue Summaries from our billing system.

USAC Letter of Appeal 11/09/07

Page 1

Hunt Telecom, LLC 943 Washington, St. Franklinton, LA 70438 Phone: (985) 795-0025 Toll Free: 888-211-6475 Fax: (985) 795-2168



In addition, Hunt Telecommunications is cautiously completing the repayment agreement process, with the exception of signing a Promissory Note, to show good faith in resolving the situation. By completing the repayment agreement process, Hunt Telecommunications is in no way agreeing that the debt is owed.

Should additional information be needed to support the reversal of the claimed debt, please contact me, the authorized representative for Hunt Telecommunications.

Jason S. Hunt, President - Authorized Representative Jason@hbcorporate.com
Hunt Telecommunications, LLC
509 West Morris
Hammond, La. 70403
Office: 985-795-0025

Fax: 985-795-2168

Thank you for your cooperation and consideration as we continue to resolve these discrepancies and so that we may remain a provider of telecommunication services to local community businesses and educational institutes.

Sincerely,

Jason S. Hunt President

Hunt Telecommunications, LLC

USAC Letter of Appeal 11/09/07

Page 2



Appendix A: Comprehensive Letter of Appeal submitted to USAC submitted on 11/20/07 outlining the detailed actions and documentation relative to Hunt Telecommunications attempt to reverse the claimed debt.

** Note that an additional copy of the comprehensive Letter of Appeal was not included as it is from within the comprehensive Letter of Appeal that this appendix has been referenced.

Hunt Telecom, LLC 943 Washington, St. Franklinton, LA 70438 Phone: (985) 795-0025 Toll Free: 888-211-6475 Fax: (985) 795-2168



Appendix B: Hunt Telecommunication – 2006 and 2007 Financial Profit & Loss Records and Revenue Summaries from our billing system.

2006 Rever	ue Reports	
200	Profit & Loss Financial Report (January 2006 – December 2006)	ige l
200	Revenue Summary from January 2006 - October 2006	age 3
200	Revenue Summary from November 2006 – December 2006	e 4-6
2007 Rever 200	ue Reports Profit & Loss Financial Report (January – September 2007)	oe 7
	Revenue Summary from January 2007 – September 2007	

Hunt Telecom, LLC 943 Washington, St. Franklinton, LA 70438 Phone: (985) 795-0025 Toll Free: 888-211-6475 Fax: (985) 795-2168

Hunt Telecom Profit & Loss

January through December 2006

	Jan - Dec 06
Ordinary Income/Expense	
Income	
4000 · Voice Service	177,264.45
4100 · Wholesale Circuits	52,267.97
4200 · Erate Income	4,343.64
4300 · Internet Service	71,790.30
4500 · Voice Add-on Services	6,110.34
4800 · Voice Fees	36,165.12
4900 · Installation Charges	6,730.51
4950 · Late Fees	4.53
4999 · Discount	-1,056.85
Total Income	353,620.01
Cost of Goods Sold	
5010 · COGS - Telephone and Data Fees	544,051.09
5500 · Commission	4,319.05
Total COGS	548,370.14
Gross Profit	-194,750.13
Expense	
6000 · Advertising	897.00
6010 · Access Charge	613.56
6090 · Application Fee	6,574.78
6110 · Automobile Expense	165.00
6120 · Bank Service Charges	219.00
6135 · Consulting Expense	8,327.09
6145 · Credit Card Fees	-157.41
6160 · Dues and Subscriptions	175.00
6176 · Equipment Expense	53,462.94
6180 · Insurance	16,397.50
6230 · Licenses and Permits	25.00
6250 · Postage and Delivery 6270 · Professional Fees	319.85
6280 · Legal Fees	131.25
6270 · Professional Fees - Other	10,464.78
0270 · Professional Fees - Other	10,404.76
Total 6270 · Professional Fees	10,596.03
6345 · Cell Phone 6350 · Travel & Ent	1,544.51
6370 · Meals	216.98
6350 · Travel & Ent - Other	216.98 316.37
Total 6350 · Travel & Ent	533.35

Hunt Telecom Profit & Loss

January through December 2006

Jan - Dec 06
427.10
1,500.00
50,307,64
3,848.53
240.63
56.00
156,073.10
-350,823.23
-350,823.23

(All) (All)

lance	Month										
Code Description	January	February	March	April	May	June	July	August	September	October	Grand Total
Primary Rate Interface	1,396.80	1,396.80	4,681.80	4,681.80	4,681.80	4,681.80	3,710.00	3,710.00	3,710.00	3,785.00	36,435.80
PRI Port Charge (Data Channel)		,	40.00	40.00	40.00	40.00	80.00	80.00	80.00	80.00	480.00
Business Line	708.00	708.00	3,791.67	3,859.32	3,792.43	3,864.60	3,010.80	3,538.80	3,538.80	3,538.80	30,351.22
Erate Voice Services						.,	2,964.36	2,964.36	2,964.36	2,964.36	11,857.44
T1 - Voice	144.96	249.97	578.65	578.65	578.65	578.65	1,073.65	1,626.15	1,626.15	1,626.15	8,661.63
T1 - Data							720.00	720.00	720.00	720.00	2,880.00
T1 - WAN	2,349.18	2,349.18	2,349.18	2,349.18	2,349.18	2,349.18				· · · · · · · · · · · · · · · · · · ·	14,095.08
Network Transport										329.03	329.03
Hunt Business Services (Voice & Data Bund	lle)		2,794.40	3,018.95	3,243.50	3,243.50	3,243.50	3,662.02	3,742.50	4,341.30	27,289.67
Hunt Business Services (384k Bundle)			1,707.15	1,707.15	1,707.15	1,707.15	1,707.15	1,707.15	1,707.15	1,707.15	13,657.20
Hunt Business Services (Voice Only)			299.20	299.20	299.20	299.20	299.20	299.20	299.20	418.90	2,513.30
VolP Trunk Package			······································		490.32	950.00	950.00	950.00	950.00	950.00	5,240.32
Wholesale Circuits	1,035.81	1,332.31	1,998.70	1,998.70	2,900.74	3,224.32	5,132.78	6,175.79	6,175.79	6,175.79	36,150.73
1.5mb Internet of Data			1,653.75	1,653.75	1,653.75	1,653.75	1,653.75	1,847.62	1,863.75	1,863.75	13,843.87
1.1mb Dedicated Internet Service			200.00	250.00	300.00	300.00	300.00	700.00	700.00	700.00	3,450.00
Basic Internet Service			150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	1,200.00
Dynamic Internet Service Upgrade			325.00	325.00	325.00	325.00	325.00	325.00	325.00	325.00	2,600.00
512 Internet of Data			710.00	710.00	710.00	710.00	710.00	710.00	710.00	710.00	5,680.00
384k of Dedicated Internet Connectivity			349.00	349.00	599.00	599.00	599.00	599.00	599.00	599.00	4,292.00
Internet upgrade to 768k			100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	800.00
896k High Speed Internet Upgrade			50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	400.00
1.5mb Internet Upgrade			250.00	250.00	250.00	250.00	(1,000.00)				0.00
Fiber Gig Link	3,525.00	3,525.00	3,525.00	3,525.00	3,525.00	3,525.00	3,525.00	3,525.00	3,525.00	3,525.00	35,250.00
Hunting			319.16	319.16	319.16	319.16	319.16	319.16	319.16	319.16	2,553.28
Call Features bundle			120.00	120,00	120.00	120.00	120.00	120.00	120.00	120.00	960.00
Direct Inward Dial Numbers (Block of 20)			79.52	79.52	44.02	44.02	88.04	127.09	127.09	127.09	716.39
Voice Mail			14.40	16.65	14.40	14.40	14.40	14.40	14.40	14.40	117.45
Caller ID - Number			70.40	70.40	70.40	70.40	70.40	70.40	70.40	70.40	563.20
Call Forward Variable			18.50	18.50	18.50	18.50	18.50	74.00	74.00	74.00	314.50
Domestic Long Distance - 5000 minutes			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Domestic Long Distance - 2000 minutes			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Long Distance Access	300.00	300.00	300.00	300.00	300.00	300.00					1,800.00
Additional Listing								2.50	2.50	2.50	7.50
Interest Fees										4.53	4.53
Taxes	12.68	21.87	1,406.76	1,437.76	1,492.05	1,492.05	1,586.67	1,791.14	1,778.49	1,879.45	12,898.90
911 Service Charge			390.00	397.50	421.50	397.50	453.00	477.58	516.00	512.43	3,565.51
EUCL_			902.82	921.17	792.72	851.44	991.04	1,225.92	1,049.76	1,086.46	7,821.33
PICC			263.20	269.08	263.20	258.50	282.00	300.80	300.80	312.55	2,250.13
LNP / per line			77.70	80.33	81.20	80.50	84.00	89.74	90.30	94.75	678.51
LNP / per PRI			1.75	1.75	7.00	3.50	3.50	3.50	3.50	7.07	31.57
LNP / per DID block 20			20.00	20.00	35.00	25.00	28.00	36.00	36.00	38.00	238.00
Recuuring installation charge			85.00	85.00	85.00	85.00	85.00	85.00	85.00	85.00	680.00
Discount	400 11	400.11	2 250 02	05.00	(984.68)	(72.17)	(00.00	226.00		FAA 66	(1,056.85)
Non-Recurring Installation Charge	422.11	422.11	3,250.00	85.00	20.025.15	22 (00.05	620.00	326.29	10 101 10	500.00	5,625.51
li	9,894.34	10,303.24	32,8/2./1	50,117.51	30,825.19	32,608.95	34,067.90	38,303.60	38,124.10	39,907.02	297,226.75

Hunt Telecom -- None Revenue Summary -- November 2006 to December 2006 Printed On 11/19/2007

Location Rep Start Lines Trunks LD Toll Internet Wholesale Installation NonGov Taxes/Fees Late Fees Credits

g	Baton Rouge		10/20/2006	272.43	0.00	12.60	0.00	142.00	0.00	0.00	92.32	38.43	0.00
gs Water	Airline Drive Metair		10/1/2006	152.00	582.10	0.00	0.00	453.75	0.00	0.00	117.40	103,94	0.00
gs Water	Houma		10/20/2006		0.00	0.00	0.00	142.00	0.00	0.00	92.32	34.81	0.00
gs Water	Mandeville		10/20/2006		0.00	0.00	0.00	142.00	0.00	0.00	92.32	40.18	0.00
gs Water	Gulfport		10/20/2006		0.00	0.00	0.00	142.00	0.00	0.00	92.32	28.66	0.00
gs Water	Houma		10/20/2006		0.00	5.58	0.00	142.00	0.00	0.00	92.32	35.28	0.00
gs Water	Mandeville		10/20/2006		0.00	6.98	0.00	142.00	0.00	0.00	92.32	40.83	0.00
gs Water	Lafayette		10/20/2006		0.00	26.89	0.00	142.00	0.00	0.00	92.32	38.18	0.00
gs Water	Gulfport		10/20/2006		0.00	0.00	0.00	142.00	0.00	0.00	92.32	28.66	0.00
gs Water	Airline Drive Metair		10/1/2006	152.00	582.10	63.50	0.00	453.75	0.00	0.00	117.40	103.94	0.00
É	Baton Rouge		10/20/2006		0.00	0.00	0.00	142.00	0.00	0.00	92.32	37.30	0.00
gs Water	Lafayette		10/20/2006		0.00	0.00	0.00	142.00	0.00	0.00	92.32	35.83	0.00
enter	New Orleans		10/20/2006	118.80	449.10	0.00	0.00	100.00	0.00	0.00	64.66	60.11	0.00
enter	Lafayette		10/20/2006	0.00	399.20	0.00	0.00	0.00	0.00	0.00	18.50	34.93	0.00
enter	New Orleans		10/20/2006	118.80	449.10	199.20	0.00	100.00	0.00	0.00	64.66	78.04	0.00
enter	Baton Rouge		10/20/2006	0.00	399.20	41.54	0.00	0.00	0.00	0.00	18.50	39.67	0.00
enter	Lafayette		10/20/2006	0.00	399.20	0.00	0.00	0.00	0.00	0.00	18.50	34.93	0.00
enter	Baton Rouge		10/20/2006	0.00	399.20	0.00	0.00	0.00	0.00	0.00	18.50	35.93	0.00
Hotel	New Orleans		10/20/2006	0.00	473.52	0.00	0.00	0.00	0.00	0.00	60.70	42.62	0.00
Hotel	New Orleans		10/20/2006	0.00	473.52	608.16	0.00	0.00	0.00	0.00	60.70	97.35	0.00
Hospital	Jefferson	BCG	10/20/2006	180.66	0.00	0.00	0.00	99.00	0.00	0.00	57.70	24.47	0.00
Hospital	Jefferson	BCG	10/20/2006	180.66	0.00	8.08	0.00	99.00	0.00	0.00	57.70	24.47	0.00
Tankersle	Metairie		10/20/2006	0.00	0.00	0.00	0.00	619.80	0.00	0.00	21.50	54.23	0.00
Tankersle	Metairie		10/20/2006	0.00	0.00	0.00	0.00	619.80	0.00	0.00	21.50	54.23	0.00
rage	Metairie		11/1/2006	0.00	499.00	0.00	0.00	200.00	0.00	85.00	18.50	61.16	0.00
rage	Metairie		11/1/2006	0.00	499.00	0.00	0.00	200.00	0.00	0.00	18.50	61.16	0.00
ales & Ser	Houma		10/20/2006	0.00	328.55	0.00	0.00	0.00	0.00	0.00	58.70	28.75	0.00
ales & Ser	Houma		10/20/2006	0.00	328.55	0.00	0.00	0.00	0.00	0.00	58.70	28.75	0.00
1	CNSI-Morgan City		10/1/2006	75.00	0.00	0.00	0.00	0.00	0.00	0.00	34.62	6.56	0.00
1	CNSI-Morgan City		10/1/2006	225.00	0.00	0.00	0.00	0.00	0.00	0.00	103.86	19.69	0.00
N-Service	5644 Hwy 1, Lock Po	'or	11/1/2006	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	30.62	0.00
N-Service	5644 Hwy 1, Lock Pe		11/1/2006	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	30.62	0.00
1	Metairie Lawn		10/20/2006	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	43.75	0.00
1	Metairie Lawn		10/20/2006	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	43.75	0.00
, PLC		DD	10/20/2006	0.00	0.00	0.00	0.00	649.00	0.00	0.00	18,50	56.79	0.00
, PLC		DD	10/20/2006	0.00	0.00	0.00	0.00	649.00	0.00	0.00	18.50	56.79	0.00
Systems, In			10/20/2006	0.00	700.00	0.00	0.00	0.00	0.00	0.00	76.90	61.25	0.00
Systems, In			10/20/2006	0.00	700.00	0.00	0.00	0.00	0.00	0.00	76.90	61.25	0.00
4 "													

ne	Location	Rep	Start _	Lines	Trunks	<u>LD</u>	Toll	Internet	Wholesale	Installation	NonGov	Taxes/Fees	Late Fees Credit
orrectional		JL	10/20/2006	158.40	534.50	0.00	0.00	0.00	0.00	0.00	97.74	62.36	0.00
rrectional		JL	10/20/2006	158.40	534.50	0.00	0.00	0.00	0.00	0.00	97.74	62.36	0.00
lle			10/20/2006	0.00	499.00	0.00	0.00	0.00	0.00	0.00	18.50	44.91	0.00
lle			10/20/2006	0.00	499.00	0.00	0.00	0.00	0.00	0.00	18.50	44.91	0.00
lized Comm		BCG	10/20/2006	284.40	0.00	0.00	0.00	125.00	0.00	0.00	69.24	36.85	0.00
alized Comm		BCG	10/20/2006	284.40	0.00	0.00	0.00	125.00	0.00	0.00	69.24	36.85	0.00
isurance			10/20/2006	0.00	299.20	0.00	0.00	0.00	0.00	0.00	18.50	26.18	0.00
nsurance			10/20/2006	0.00	299.20	0.00	0.00	0.00	0.00	0.00	18.50	26.18	0.00
keting, Inc		BCG	10/20/2006	99.20	0.00	0.00	0.00	125.00	0.00	0.00	34.62	20.18	0.00
keting, Inc		BCG	10/20/2006	99.20	0.00	0.00	0.00	125.00	0.00	0.00	34.62	20.18	0.00
n Crime C			11/1/2006	0.00	499.00	0.00	0.00	0.00	0.00	0.00	18.50	44.91	0.00
n Crime C			11/1/2006	0.00	499.00	0.00	0.00	0.00	0.00	0.00	18.50	44.91	0.00
Plemer, C			11/1/2006	33.76	0.00	0.00	0.00	125.00	0.00	0.00	34.62	14.29	0.00
Plemer, C			11/1/2006	99.20	0.00	0.00	0.00	125.00	0.00	0.00	34.62	20.18	0.00
P t		BCG	11/1/2006	152.00	0.00	0.00	0.00	125.00	0.00	0.00	57.70	24.93	0.00
rt .		BCG	11/1/2006	152.00	0.00	0.00	0.00	125.00	0.00	0.00	57.70	24.93	0.00
aterials,	Pear River	CyCom		288.00	0.00	0.00	0.00	600.00	0.00	0.00	69.24	77.70	0.00
aterials,	Robert	CyCom		71.30	0.00	0.00	0.00	400.00	0.00	0.00	23.08	32.99	0.00
aterials,	Pear River	CyCom	11/1/2006	288.00	0.00	0.00	0.00	600.00	0.00	0.00	69.24	77.70	0.00
aterials,	Robert	CyCom		71.30	0.00	0.00	0.00	400.00	0.00	0.00	23.08	32.99	0.00
keview/Mor			11/1/2006	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	0.00
Review/Mor			11/1/2006	450.00	0.00	18.60	0.00	0.00	0.00	0.00	0.00	37.49	0.00
ervices &			11/1/2006	26.40	0.00	0.00	0.00	699.00	0.00	0.00	30.04	50.78	0.00
ervices &			11/1/2006	26.40	0.00	0.00	0.00	699.00	0.00	0.00	30.04	50.78	0.00
& Knight M		BCG	11/1/2006	0.00	499.00	0.00	0.00	0.00	0.00	0.00	18.50	43.66	0.00
& Knight M		BCG	11/1/2006	0.00	499.00	0.00	0.00	0.00	0.00	0.00	18.50	43.66	0.00
ntures, LL			11/1/2006(1,		527.75	0.00	0.00	450.00	0.00	0.00	62.70	(5.01)	0.00
ntures, LL			11/1/2006	0.00	527.75	50.74	0.00	450.00	0.00	0.00	62.70	85.55	0.00
Heating &			11/1/2006	176.90	0.00	0.00	0.00	205.00	0.00	0.00	69.24	33.42	0.00
Heating &			11/1/2006	176.90	0.00	0.00	0.00	205.00	0.00	0.00	69.24	33.42	0.00
1			11/1/2006	0.00	950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			11/1/2006	0.00	950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
& Associa			10/25/2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
& Associa			10/25/2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ks Marine, L			11/1/2006	495.00	0.00	0.00	0.00	595.00	0.00	0.00	56.30	95.38	0.00
ks Marine, L			11/1/2006	495.00	0.00	53.50	0.00	595.00	0.00	0.00	56.30	100.06	0.00
			11/1/2006	0.00	473.52	0.00	0.00	0.00	0.00	0.00	60.70	41.43	0.00
l .	14. 1	~ -	11/1/2006	0.00	473.52	51.90	0.00	0.00	0.00	0.00	60.70	41.43	0.00
	Mandeville	CyCom	11/1/2006	602.35	00.0	0.00	0.00	0.00	0.00	0.00	61.30	52.71	0.00
•	Mandeville	CyCom	11/1/2006	602.35	0.00	0.00	0.00	0.00	0.00	0.00	61.30	52.71	0.00
N-Service,			11/1/2006	449.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.32	0.00
N-Service,			11/1/2006	449.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.32	0.00
			11/1/2006	503.60	0.00	0.00	0.00	110.00	0.00	0.00	46.00	53.69	0.00
1													i i

<u>e</u>	Location	Rep	Start	Lines	Trunks	LD	Toll	Internet	Wholesale	Installation	NonGov	Taxes/Fees	Late Fees	Credi
			11/1/2006	503.60	0.00	0.00	0.00	110.00	0.00	0.00	46.00	53.69	0.00	
come Life			11/1/2006	0.00	499.00	0.00	0.00	100.00	0.00	0.00	18.50	52,41	0.00	
come Life			11/1/2006	(302.51)	399.00	0.00	0.00	0.00	0.00	0.00	18.50	8.44	0.00	
ooards, I			11/1/2006	0.00	399.00	0.00	0.00	0.00	0.00	0.00	18.50	34.91	0.00	
ooards, I			11/1/2006	0.00	399.00	0.00	0.00	0.00	0.00	0.00	18.50	34.91	0.00	
ood Cent	Corporate HQ	UP	11/7/2006	0.00	368.00	0.00	0.00	0.00	0.00	0.00	18.50	0.00	0.00	
ood Cent	Store		11/7/2006	338.24	0.00	0.00	0.00	240.00	0.00	85.00	207.72	0.00	0.00	
Food Cent	Store		11/7/2006	483.20	0.00	0.00	0.00	300.00	0.00	0.00	207.72	0.00	0.00	
ood Cent	Corporate HQ	UP	11/7/2006	0.00	460.00	0.00	0.00	0.00	0.00	0.00	18.50	0.00	0.00	
npanies	Covington		11/8/2006	0.00	345.00	0.00	0.00	0.00	0.00	85.00	18.50	30.19	0.00	
panies	Covington		11/8/2006	0.00	450.00	0.00	0.00	0.00	0.00	0.00	18.50	39.38	0.00	
•	Lafayette COOP		11/1/2006	0.00	0.00	0.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	
	Lafayette COOP		11/1/2006	0.00	0.00	0.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	
y Parish S	School Board Office		11/1/2006	0.00	2,128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
y Parish S	School Board Office		11/1/2006	0.00	2,128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
n & Suit			9/23/2006	0.00	0.00	0.00	0.00	249.33	0.00	85.00	0.00	0.00	0.00	
n & Suit ley			9/23/2006	0.00	0.00	0.00	0.00	110.00	0.00	0.00	0.00	0.00	0.00	
		UP	10/11/2006	132.85		0.00	0.00	166.06		85.00	34.62	52 26.15	0.00	
ley		UP	10/11/2006	79.20	0.00	0.00	0.00	99.00	0.00	0.00	34.62	15.59	0.00	
St. Tamma	Slidell		10/24/2006	211.35	0.00	0.00	0.00	251.62	0.00	0.00	34.62	6.34	0.00	
St. Tamma	Abita Springs		10/9/2006	292.65	0.00	0.00	0.00	348.38	0.00	0.00	34.62	8.78	0.00	
St. Tamma	Folsom		9/28/2006	352.80	0.00	0.00	0.00	420.00	0.00	0.00	34.62	10.58	0.00	
St. Tamma	Folsom		9/28/2006	168.00	0.00	0.00	0.00	200.00	0.00	0.00	34.62	5.04	0.00	
St. Tamma	Abita Springs		10/9/2006	168.00	0.00	0.00	0.00	200.00	0.00	0.00	34.62	5.04	0.00	
St. Tamma	Franklinton		7/3/2006	750.00	0.00	2.43	0.00	700.00	0.00	0.00	56.30	22.57	0.00	
St. Tamma	Slidell		10/24/2006	168.00	0.00	0.00	0.00	200.00	0.00	0.00	34.62	5.04	0.00	
St. Tamma	Franklinton		7/3/2006	3,701.61	0.00	0.00	0.00	3,454.84	0.00	0.00	56.30	111.05	0.00	
High Sch	School		11/1/2006	0.00	0.00	0.00	0.00	352.50	0.00	0.00	0.00	0.00	0.00	
	Erate		11/1/2006	0.00	0.00	0.00	0.00	3,172.50	0.00	0.00	0.00	0.00	0.00	
High Sch	School		11/1/2006	0.00	0.00	0.00	0.00	352.50	0.00	0.00	0.00	0.00	0.00	
High Sch	Erate		11/1/2006	0.00	0.00	0.00	0.00	3,172.50	0.00	0.00	0.00	0.00	0.00	
			\$1	7,092.73	\$24,800.28	\$1,149.70	\$0.00	\$29,270.33	\$0.00	\$425.00	\$4,770.84	\$3,910.31	\$0.00	

\$17,092.73 \$24,800.28 \$1,149.70 \$0.00 \$29,270.33 \$0.00 \$425.00 \$4,770.84 \$3,910.31 \$0.00